

PERMIT APPLICATION REVIEW FORM

Review Requested by: John Murray	Date Requested: 3/13/2013
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Facility Name and Permit ID	YADKIN COUNTY TRANSFER FACILITY, Permit No. 9903-T-TRANSFER-1994
Applicant (Owner) Name	Gary Hayes, Environmental Services Director
Description of Permit Request [This is the action the applicant is requesting in accordance with NCGS 130A-295.8(b)]	<input type="checkbox"/> (1)a. New – New Facility <input type="checkbox"/> (1)b. New – Expand Facility Boundary <input type="checkbox"/> (1)c. New – Expand Waste Boundary <input type="checkbox"/> (1)d. New – Substantial Amendment <input type="checkbox"/> (2)a. Amendment – Next Phase of the Approved Facility Plan <input checked="" type="checkbox"/> (2)b. Amendment – Five-year Renewal <input type="checkbox"/> (2)c. Amendment – Change in Ownership <input type="checkbox"/> (3)a. Modification – Change to Approved Plans (No CHR) <input type="checkbox"/> (3)b. Modification – Subsequent Permit to Operate (No CHR)
Permit Fee	\$3000.00
Date Application Received	3/14/2013
Contact Name, Title & Phone No.	Gary Hayes, Environmental Services Director, (336) 679-4233
Contact Email Address	ghayes@yadkincountync.gov
Company Name	Yadkin County
911 Address	1149 Landfill Rd. Yadkinville, NC 27055
Mailing Address	Post Office Box 1298
City/State/Zip	Yadkinville, North Carolina 27055
Parent Company	NA
Known Subsidiaries	NA
Other Known Related or Associated Business Names	NA
Known Counties of Operation	Yadkin
Does the Applicant have a Past Or Current Solid Waste Permit?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> Facility Type: C&D, MSWLF Permit No.: 99-02
Did the Permit Applicant Submit Financial Assurance Cost Estimates?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Not Needed <input type="checkbox"/>
Other Notes	5-year Transfer Station renewal, Republic Services of NC is Operator.

PERMIT APPLICATION REVIEW TRACKING

Clock Start

Date Application Received	3/13/13
Application ID #	SW013 - 0024

Review Form Submission

Date Application Review Form Submitted	
Submitted to Accounting Tech	Yes <input checked="" type="checkbox"/>
Submitted to Compliance Officer	Yes <input checked="" type="checkbox"/> Not Needed <input type="checkbox"/>

Accounting Clock

Invoice Date		# of Days
Deposit Date		

CHR Clock

CHR Org Chart Request		# of Days
CHR Org Chart Response		
CHR Questionnaire Request		# of Days
CHR Questionnaire Response		

Application Review Clock

Completeness Determination Letter	6/19/13	97
Engineering Technical Review Letter #1	7/30/13	# of Days
Engineering Technical Review Response #1	8/19/13	
Engineering Technical Review Letter #2		# of Days
Engineering Technical Review Response #2	8/27/13	
Hydro Technical Review Letter #1		# of Days
* Hydro Technical Review Response #1	8/27/13	
Hydro Technical Review Letter #2		# of Days
Hydro Technical Review Response #2		
Draft Permit		
Permit to Construct Issued		
CQA Received		# of Days
CQA Reviewed		
Permit to Operate Issued	6/5/14	

* REQUEST TO DELAY PERMITTING ACTIVITY TO
ALLOW FOR COMPLETION OF FACILITY OPERATION
CONTRACT RENEWAL (DIN 19604)